

CHICAGO ADHESIVE PRODUCTS CO.
CHICAGO, ILL.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY PROMPTLY. NO RECEIPT DESIRED.

INVOICE		DESCRIPTION	TOTAL AMOUNT	DEDUCTIONS		NET AMOUNT
DATE	NO.			DISCOUNT	FREIGHT	
8/31/71	4171	Scavenger Serv.	304.00			\$304.00

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4171

DATE 5-31-71

NET 10 DAYS

TO: Chicago Adhesive Prod
4655 W. 60 St.
Chicago Ill. 60629

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8-12	DRUMS OF WASTE FOR DISPOSAL	\$350	
	GALLONS OF WASTE FOR DISPOSAL		
		50 drums		
		paid 9-10-71		
				\$304.00

928-2300

Nº 4171

DATE _____

NET 10 DAYS

TO: Mr. J. Edgar Hoover, Director
F. B. I., Washington, D. C.
Chicago, Ill. 60629

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
	DRUMS OF WASTE FOR DISPOSAL	25.33	
	GALLONS OF WASTE FOR DISPOSAL		
7-12		503 41-43		
				304.33

il, or
3 80 per *Quem*
Shipper's No.

Truck ☒ Freight ☐ Carrier's No.

At **CHICAGO, ILL.** *AUG 12* 19 *71* FROM **CHICAGO ADHESIVE PRODUCTS CO.**

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Destination CHICAGO State ILL County _____ Delivery Address* _____
 (*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

No.

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____
to apply in prepayment of the
charges on the property described
hereon.

Agent or Cashier

Per _____
(The signature here acknowledges
only the amount prepaid.)

Charges Advanced:

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Per _____

This shipment is correctly described.
Correct weight is _____ lbs.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

"Shipper's imprint in lieu of stamp;
not a bill of lading approved by the
Interstate Commerce Commission"

C.O.D. Shipment

C.O.D. Amt.

Collection Fee

Total Charges

CHICAGO ADHESIVE PRODUCTS CO. Shipper, Per _____
4658 W. 60th STREET, CHICAGO, ILL. 60629

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper

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INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7251

DATE 4-19-74

TO: Chicago Adhesive
4658 W. 60th St.
Chicago, Illinois 60629

NET 10 DAYS

ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-10	24496	72 drums	\$5.00 per drum	
				\$360.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7251

TO: Chicago Adhesive
4658 W. 60th St.
Chicago, Illinois 60629

DATE 4-19-74

NET 10 DAYS

ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-10	24496	72 drums	\$5.00 per drum	
				\$360.00

PAID
4-24-74

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

VAN
BILL

Nº 24496

DATE

APR 10-74

HAULED FOR

CHIEF GO ADHESIVE

ADDRESS

4658 W 60

72

DRUMS x

55

GALS.

Drums

LOADS

CU. YDS.

OTHER

SIGNATURE

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

Bob Klien

BOB KLIEN

CHICAGO ADHESIVE
PRODUCTS COMPANY
CHICAGO, ILLINOIS

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INVOICE		DESCRIPTION	TOTAL AMOUNT	DEDUCTIONS		NET AMOUNT
DATE	NO.			DISCOUNT	FREIGHT	
4/19/74	7251	Misc. Expense 4-24-74	360.00			